

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of October, 2009 - Expenditure - Sanction - Orders - Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No. 4283**

**Dated: 03-12-2009**

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/October/2009, dated: 03/11/2009 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure **Rs.2,73,623/- (Rupees Two Lakhs Seventy Three Thousand Six Hundred and Twenty Three only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of October, 2009.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	157	13	10,503.00
2	AHY 1344	154	1	8,409.00
3	AHS 8717	151	8	9,368.00
4	AP 09 AX 2222	360		18,000.00
5	AP-10 AF 3333	330		16,500.00
6	AP-9AR 333	170	8	10,574.00
7	AP-9AW 234	160	3	8,331.00
8	AP-9B 736	149	14	9,468.00
9	AP-9BA 3	220		11,000.00
10	AP-9BC 99	365	2	18,450.00
11	AP 09 AP 7009 *	460	20	20,242.00
12	AP 9C 9222	150	3	7,831.00
13	AP 9D 9383	143	13	9,088.00
14	AP 12 AD 1	195	4	10,150.00
15	AP 12 D 2002	200		10,000.00
16	AP 12 D 36	210	4	10,900.00
17	AP 09 BR 1211 *	600	7	23,133.00
18	AP 12 D 7557	370		18,525.90
19	AP 12 D 1234	400	7	20,300.00
20	AP 12 D 1242	148		7,400.00
21	AP 12 D 2799	150		7,500.00
22	AP 12 D 4545	155	2	7,950.00
		<b>TOTAL</b>		<b>273,622.90</b>

\* Diesel

(P.T.O.)

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2. The vehicles at Sl. No.4, 5, 6, 9, 10, 11\* (Diesel) 14, 15, 16, 17\* (Diesel) 18, 19 have exceeded the consumption limits fixed in the G.O.s 2<sup>nd</sup> and 3<sup>rd</sup> read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SATYANARAYANA RAO**  
**SECRETARY TO GOVERNMENT (R&E)**

To  
Finance (FW. Claims) Department.  
The Pay and Accounts Officer, Hyderabad.  
M/s. A.P. State Civil Supplies Corporation,  
Hyderabad.  
SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**